

Date:
User:Monday, 1/22/2007 7:53:30 AM
Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: FLOAT SKIDTUBE	
Job Number	: 30361		Part Number	: D412742013	
Estimate Number	: 10366		Drawing Number	: UNDER REVIEW <i>PF</i> <i>02.01.25</i>	
P.O. Number	: N/A		Project Number	: N/A	
This Issue	: 1/22/2007 S.O. No. : N/A		Drawing Revision	: N/A	
Prsht Rev.	: NC		Material	: N/A	
First Issue	: N/A Type : LANDING GEAR		Due Date	: 2/15/2007 Qty: 1 Um: Each	
Previous Run	: 30360				
Written By					
Checked & Approved By					
Comment	: Est Rev: A 05-10-13 New Issue KJ/JLM Est Rev:B 06-06-08 As per DS19336 JLM				

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	DC	DOCUMENT CONTROL	
		Comment: DOCUMENT CONTROL Photocopy bluefile and create labels per PPP D412-742-013 &DSI 9330 & DSI 9336 <i>CMG001 + DSI 9364 PF 02.01.22</i>	
2.0	30361A	FLOAT SKID ASSEMBLY	
		Comment: Sub-Component FLOAT SKID ASSEMBLY <i>D412-742-043 B317094</i>	
3.0	D2571	Saddle, Fwd, Out	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) Pick: Qty Part Number Description Batch 1 D2571 Saddle Fwd Outside <i>630094 - ✓</i>	
4.0	D2572	Saddle, Fwd, In	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) Pick: → Qty Part Number Description Batch 1 D2572 Saddle Fwd Inside <i>30593</i>	
5.0	D2573	Saddle, Aft, Out	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) Pick: Qty Part Number Description Batch <i>B30214-1</i> <i>Op 09/04/09</i>	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

W/O:		WORK ORDER CHANGES					
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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: FLOAT SKIDTUBE

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Part Number: D412742013

Job Number:



Seq. #:	Machine Or Operation:	Description :
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12.0	D3405041	Lug Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick:

Qty Part Number	Description	Batch
1 D3405-041	GHW Lug	<u>626514</u> - ✓

13.0	D3405043	Lug Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) ✓

Pick:

Qty Part Number	Description	Batch
1 D3405-043	GHW Lug	<u>626515</u> - ✓

14.0	AN4C6A	Bolt
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Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick:

Qty Part Number	Description	Batch
16 AN4C6A	Bolt	<u>1102039</u> - ✓ ✓

15.0	AN4C46A	BOLT
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick:

Qty Part Number	Description	Batch
4 AN4C46A	Bolt	<u>419529</u> - ✓ ✓

16.0	AN4C52A	BOLT
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Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s) ✓

Pick:

Qty Part Number	Description	Batch
8 AN4C52A	Bolt	<u>1100340</u> - ✓

17.0	AN6C12A	BOLT
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Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick:

Qty Part Number	Description	Batch
8 AN6C12A	Bolt	<u>1101167</u> - ✓ ✓ <i>Pat/09/09</i>

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Date: Monday, 1/22/2007 7:53:30 AM
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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: FLOAT SKIDTUBE

Job Number: 30361

Part Number: D412742013

Job Number:



Seq. #: Machine Or Operation:

Description :

18.0 AN960C416L WASHER



Comment: Qty.: 32.0000 Each(s)/Unit Total : 32.0000 Each(s)

Pick:

Qty Part Number	Description	Batch
32 AN960C416L	Washer	<u>100651</u>

✓ -

19.0 AN960C616L WASHER



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick:

Qty Part Number	Description	Batch
8 AN960C616L	Washer	<u>118822</u>

✓ ,

20.0 AN960C716L WASHER



Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick:

Qty Part Number	Description	Batch
16 AN960C716L	Washer	<u>1102029</u>

✓ ,

21.0 MS210434 Nut



Comment: Qty.: 29.0000 Each(s)/Unit Total : 29.0000 Each(s)

Pick:

Qty Part Number	Description	Batch
29 MS21043-4 Nut		<u>1102959</u>

,

22.0 NAS1515H4L Inventory



Comment: Qty.: 32.0000 Each(s)/Unit Total : 32.0000 Each(s)

Pick:

Qty Part Number	Description	Batch
32 NAS1515H4L	Washer	<u>1102929</u>

✓ ,

E. Doty/1/2007

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 1/22/2007 7:53:31 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: FLOAT SKIDTUBE

Job Number: 30361

Part Number: D412742013

Job Number:



Seq. #:	Machine Or Operation:	Description :
23.0	NAS1515H6L	Inventory
Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)		
Pick: Qty Part Number Description Batch 8 NAS1515H6L Washer <u>115918</u> - ✓		
24.0	NAS1515H7L	Inventory
Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)		
Pick: Qty Part Number Description Batch 16 NAS1515H7L Washer <u>1100727</u> - ✓		
25.0	D3407041	Tow Ring
Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)		
Pick: Qty Part Number Description Batch 1 D3407-041 TOW RING <u>B30394</u> ✓ ✓		
26.0	D34173	Washer
Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)		
Pick: Qty Part Number Description Batch 2 D3417-3 WASHER <u>627571</u> ✓ ✓		
27.0	D34561	washer
Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)		
Pick: Qty Part Number Description Batch 1 D3456-1 WASHER <u>626946</u> ✓ ✓		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA:  Date: 01/04/16
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Drawing Name: FLOAT SKIDTUBE

Job Number: 30361

Part Number: D412742013

Job Number:



Seq. #: Machine Or Operation:

Description :

28.0 AN4C7A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Bolt

Batch: 1101427 - ✓

E. Doty/16

29.0 QC4

INSPECT 100% KITS FOR COMPLETENESS



C 07/04/16 ①

Comment: INSPECT 100% KITS FOR COMPLETENESS

30.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-742-013 + DSF 0364 PH 07.01.22

Location: REV.C + CHG 002

C 07/04/16 ①

31.0 QC21

FINAL INSPECTION/W/O RELEASE



①

Comment: FINAL INSPECTION/W/O RELEASE

C 07/04/16

Job Completion



U 07/04/16

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Job Number	30361		Part Number	D412742013		
Estimate Number	10366		Drawing Number	UNDER REVIEW		
P.O. Number	:		Project Number	N/A		
This Issue	1/22/2007	S.O. No. :	Drawing Revision	N/A		
Prsh Rev.	NC		Material	:		
First Issue	/ /	Type : LANDING GEAR	Due Date	2/15/2007	Qty:	1 Um: Each
Previous Run	30360					
Written By	:					
Checked & Approved By	:	07.01.22				
Comment	Est Rev: A 05-10-13 New Issue KJ/JLM					
	Est Rev:B 06-06-08 As per DS19336 JLM					

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	DC	DOCUMENT CONTROL	 <i>DSI 9364 C46000A RT 07.03.16 JF</i>
		Comment: DOCUMENT CONTROL Photocopy bluefile and create labels per PPP D412-742-013 & DS19330 & DS19336 GHG001	
2.0	30361A	FLOAT SKID ASSEMBLY	
		Comment: Sub-Component FLOAT SKID ASSEMBLY D412-742-043 B	
3.0	D2571	Saddle, Fwd, Out	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) Pick: Qty Part Number Description Batch 1 D2571 Saddle Fwd Outside	
4.0	D2572	Saddle, Fwd, In	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) Pick: Qty Part Number Description Batch 1 D2572 Saddle Fwd Inside	REFERENCE ONLY
5.0	D2573	Saddle, Alt, Out	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) Pick: Qty Part Number Description Batch	